

**BY ORDER OF THE COMMANDER,
15TH AIRLIFT WING**

**AIR FORCE MANUAL 23-110,
VOLUME 2, PART 2, CHAPTER 32**



**15TH AIRLIFT WING
Supplement 1**

11 AUGUST 2004

Supply

**CONTINGENCY PROCESSING: MANUAL
POST-POST, WARTIME PROCESSING,
AND CONTINGENCY PLANNING**

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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This supplement applies to all units assigned, attached or associated to the 15th Airlift Wing. It does not apply to the Air National Guard or United States Air Force Reserve units and members.

SUMMARY OF REVISIONS

This revision reflects the new structure IAW Chief of Staff of the Air Force Program Action Directive (PAD) 02-05. Supplement updates changes brought about by the revision of AFMAN 23-110, Vol 2, Part 2, Chapter 32. Renumbered and updated to correspond to basic manual. A bar (|) indicates revisions from the previous edition.

AFMAN 23-110, Volume 2, Part Two, Chapter 32, 1 April 2004 is supplemented as follows:

32.2. Commander, 15 LRS, has opted to process all post-post transactions onto a flat file (disk) and forward to the Post-Post Control Team (PPCT) with a copy of the edit list at a designated time. These transactions will be processed by the PPCT when the system becomes operational.

32.5.1. No more than 30 minutes will be allowed from the time of call-in until preparation of the issued document. An additional 15 minutes will be allowed if more than five requests (priority 01-04) are received at the same time. An additional 15 minutes will be allowed to verify availability of asset from a Mobility Readiness Spares Packages (MRSP). The call-in time will start again when the requester or material control changes the stock number during the verification process.

32.5.4.2. Contact Storage Section (data locator) for asset availability checks.

32.5.5. Commander, 15 LRS, takes the option to accept routine issue requests only during phase IV Post-Post operations.

32.22.1.3. (Added PACAF). The highest authorized wartime category (WC) for Hickam AFB is 3.

32.22.2.1. ADPE processing and functional tasks for wartime use:

32.22.2.1.2. (Added) When wartime processing procedures are implemented, reports identified as “TERM” will be terminated. Reports identified as “DLYD” will be processed as follows:

32.22.2.1.2.1. (Added) Daily reports will be processed weekly.

32.22.2.1.2.2. (Added) Monthly reports will be processed quarterly.

32.22.2.1.2.3. (Added) Quarterly, semiannual, and annual reports will be processed as scheduled.

32.22.2.1.3. (Added) All reports coded as “OPTL” and locally developed reports must be substantiated by a new AF Form 2011 and approved by the Chief, Management & Systems Branch.

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